AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract I	Page 1 Of 7				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			. (If applicable)		
P00003	2003FEB24	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	,	than Item 6)		Code S0302A		
TACOM AMSTA-AQ-AHPA		DCMA PHOENIX TWO RENAISSANCE SQUARE						
FREDRICK T. SEEBURGER (586)574-8096	40 N. CENTRA							
WARREN, MICHIGAN 48397-5000		PHOENIX,	AZ 8	35004-4400				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and			9A. Amendmen				
HONEYWELL INTERNATIONAL INC.								
1300 WEST WARNER RD				9B. Dated (See Item 11)				
TEMPE AZ 85285-2200				10A. Modification Of Contract/Order No.				
			X					
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ 	DAAE07-01-C-				
Code 02LU7 Facility Code 0GV2	3			10B. Dated (Se 20010CT03	e item 13)			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						the following methods: ndment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	itation an	d amendment n	umbers. FAIL	URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, I		•	•		0	•		
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	anired)							
ACRN: AE NET INCREASE: \$12,604,616.	29					FMS REQUIREMENT		
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ach as changes i	n paying office	e, appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	it of Both Pai	rties			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(opies to the Iss	suing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter when	re feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Contract Expiration Date: 2005JAN30								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains un	changed and in full force		
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type	or print)		
		JAMES E. NELSONJ@T		Y.MIL (586)57	4-7158			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		By		/SIGNED/		2003FEB24		
(Signature of person authorized to sign)	_	(S	ignature o	f Contracting C				
NSN 7540-01-152-8070	·	30-105-02			STANDARD I	FORM 30 (REV. 10-83)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N077

MOD/AMD P00003

Page 2 of 7

Name of Offeror or Contractor: Honeywell international inc.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00003, is to award a partial exercise of option (89%) for containerized engines, CLIN 0002AA and a total exercise of option (100%) for J5.5 DECUs, CLIN 0004AA.

These exercise of options increase the total value of the contract by \$12,604,616.29 from \$14,355,197.89 to \$26,959,814.18.

Both Parties understand and agree that the unit price specified for CLIN 0002AA is predicated on the Government supplying containerized engines with serial numbers of 9400 and above. The contractor shall advise the PCO immediately of any engines delivered that do not meet this requirement and shall not commence work, until authorized, on any of these engines.

The contractor is not authorized to expedite any shipments without approval of the Contracting Officer.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N077

MOD/AMD P00003

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 19207 PART NR: 12284500-1 SECURITY CLASS: Unclassified 0002AA MAINTENANCE AND OVERHAUL: DELIVERABLE 89 EA \$ 115,961. NOUN: CONTAINERIZED AGT1500 ENGINES PRON: 5528NG0147 PRON AMD: 01 ACRN: AE AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D LEVEL PRESERVATION: Military	61000 \$ 10,320,583.29
FSCM: 19207 PART NR: 12284500-1 SECURITY CLASS: Unclassified 0002AA MAINTENANCE AND OVERHAUL: DELIVERABLE 89 EA S_115.961. NOUN: CONTAINERIZED AGT1500 ENGINES PRON: J52EMG0147 PRON AMD: 01 ACRN: AE AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	61000 \$ 10,320,583.29
NOUN: CONTAINERIZED AGT1500 ENGINES PRON: J52ENG0147 PRON AMD: 01 ACRN: AE AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	61000 \$ 10,320,583.29
PRON: J52ENG0147 PRON AMD: 01 ACRN: AE AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	
ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	
PACKAGING/PACKING/SPECIFICATIONS: SEE SEC D	1
LEVEL PRESERVATION. MITITARY LEVEL PACKING: A	
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3050D101 CK0PB4 L BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE	
001 4 15-JUL-2003 002 4 15-AUG-2003	
003 4 15-SEP-2003	
004 4 15-OCT-2003	
005 4 14-NOV-2003	
006 4 15-DEC-2003	
007 4 15-JAN-2004	
008 4 16-FEB-2004	ı

Reference No. of Document Being Continued

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CONTINUATION SHEET PIIN/SIIN DAAE07-01-C-N077 **MOD/AMD** P00003

Name of	Offeror or	Contractor:	HONEVWET.T.	TNTERNATIONAL.	TNC

ITEM NO		SUPPLIES/SERV	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009	4	16-MAR-2004				
	010	4	16-APR-2004				
	011	4	17-MAY-2004				
	012	4	16-JUN-2004				
	013	4	16-JUL-2004				
	014	4	16-AUG-2004				
	015	4	16-SEP-2004				
	016	4	15-OCT-2004				
	017	4	15-NOV-2004				
	018	4	15-DEC-2004				
	019	4	14-JAN-2005				
	020	4	15-FEB-2005				
	021	4	16-MAR-2005				
	022	4	15-APR-2005				
	023	1	16-MAY-2005				
	FOB POINT:	Origin					
	(CK0PB4)	EIGHT ADDRESS XR GENERAL DYNAMI LIMA ARMY TANK PL 1161 BUCKEYE RD LIMA					
		EGYPTIAN MINISTRY A R E MILITARY TA ABU ZABAAL CAIRO	NK FACTORY 200				
0004	NSN: 0000-0 FSCM: 19207 PART NR: 12 SECURITY CL						
0004AA	PRODUCTION	QUANTITY		100	EA	\$ 22,840.33000	\$2,284,033.0
	NOUN: EAJ5. PRON: J52EN AMS CD: NFR	IG0247 PRON AMD	: 01 ACRN: AE				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N077

MOD/AMD P00003

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	S	UPPLIES/SERV	ICES	QUANTITY	AMOUNT	
	FMS CASE IDENT	TFIER: EG-B-NFF	\{\text{\tint{\text{\tin}\text{\ti}\\\ \tint{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\titt{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\tint{\text{\text{\text{\text{\text{\tin}\tittt{\text{\text{\ti}}\tittt{\text{\text{\text{\text{\text{\tin}\tittt{\text{\tin}\tittt{\text{\text{\tin}\tittt{\text{\titt}\\\ \tittt{\text{\text{\text{\text{\text{\text{\text{\texi}}\tittt{\text{\text{\texit{\texi}\tittt{\tittt{\tittt{\tittt{\tiint{\text{\tin}\text{			
	ENTITLED OPTIO	TY, PURSUANT TO ON FOR INCREASE ICED LINE ITEM	SECTION H CLAUSE D QUANTITY			
		(End of narra	ative B001)			
	SEE SEC D	ING/SPECIFICATI TION: Military	CONS:			
	Inspection and	<u>Acceptance</u> igin ACCEPI	CANCE: Origin			
		SUPPL TRIP ADDR 50D102 CK0PB4 CD BRK BLK	SIG CD MARK FOR TP CD L BEG800 1			
	DEL REL CD	QUANTITY				
	002	4	15-AUG-2003			
	003	4	15-SEP-2003			
	004	4	15-OCT-2003			
	005	4	14-NOV-2003			
	006	4	15-DEC-2003			
	007	4	15-JAN-2004			
	008	4	16-FEB-2004			
	009	4	16-MAR-2004			
	010	4	16-APR-2004			
	011	4	17-MAY-2004			
	012	4	16-JUN-2004			
	013	4	16-JUL-2004			
	014	4	16-AUG-2004			
	015	4	16-SEP-2004			
	013	1	10 SEF -2004			

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N077

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	016	4	15-OCT-2004				
	017	4	15-NOV-2004				
	018	4	15-DEC-2004				
	019	4	14-JAN-2005				
	020	4	15-FEB-2005				
	021	4	16-MAR-2005				
	022	4	15-APR-2005				
	023	4	16-MAY-2005				
	024	4	15-JUN-2005				
	025	4	15-JUL-2005				
	FOB POINT	: Origin					
	SHIP TO:]	FREIGHT ADDRESS					
	(CK0PB4)	XR GENERAL DYNAMI LIMA ARMY TANK PI					
		1161 BUCKEYE RD	ОН 45804-1898				
		LIMA	OH 45804-1898				
	MARK FOR:	EGYPTIAN MINISTRY					
		A R E MILITARY TA ABU ZABAAL CAIRO					

	CONTINUATION]	Reference No. of Document Being Continued					
	CONTINUATION	SHEET	PIIN	/SIIN DAAE07-01-C	-N07	7 MOD/AMD P000		
Name	of Offeror or Contracto	r: HONEYWELL I	NTERNATION	AL INC.				•
SECTION	G - CONTRACT ADMINIST	TRATION DATA						
LINE	PRON/	OBLG S				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	AMS CD	ACRN JOB ORI		PRIOR AMOUNT		AMOUNT		AMOUNT
0002AA	J52ENG0147	AE 2	\$	0.00	\$	10,320,583.29	\$	10,320,583.29
	NFR001	2DBJ1	PΧ					
0004AA	J52ENG0247	AE 2	\$	0.00	\$	2,284,033.00	\$	2,284,033.00
	NFR001	2DBJ1	PΧ					
				NET CHANGE	\$	12,604,616.29		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING (CLASSIFICAT	ION		STATION		AMOUNT
Army	AE	9711 X8242E	G01X6D1000N	FR 001252GEGS2011	3	W56HZV	\$	12,604,616.29
						NET CHANGE	\$	12,604,616.29

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 14,355,197.89
 \$ 12,604,616.29
 \$ 26,959,814.18